

Travel & Expense Account Summary

Employee Name Lynn Daucher
Expense Dates 07/29/09-08/04/09
Report Name Dir July Aug 2009

Request Total \$ 180.35
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 180.35

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	July-Aug Travel	180.35

DATE	Wed Jul 29	Fri Jul 31	Mon Aug 3	Tue Aug 4						TOTAL
Commercial Air Fare	2.50			103.60						106.10
Mileage, Personal Auto	15.95	8.25	3.85	15.95						44.00
Parking, Auto		9.00	9.00							18.00
Railroad Fare			12.25							12.25
TOTALS \$	18.45	17.25	25.10	119.55						180.35